

Martin F. Horn
Secretary



**Pennsylvania Department of Corrections
State Correctional Institution at Houtzdale**

PO Box 1000

Houtzdale PA 16698-1000

PHONE: (814) 378-1000 FAX: (814) 378-1030

William E. Speck
Deputy Superintendent for
Facilities Management

John M. McCullough
Superintendent

Frank J. Tennis
Deputy Superintendent for
Centralized Services

December 13, 2000

Clerk of Courts
PO Box 1148
Scranton, PA 18501

FILED
SCRANTON

DEC 21 2000

PER M
DEPUTY CLERK

Dear Sirs:

Please find enclosed \$2.25 initial payment on legal costs incurred on civil action no. 1:00-cv-01991 for inmate Stephen Washington #EJ-8067. The balance after payment will be \$147.75.

If you have any questions please feel free to contact me at 814-378-1000 Extension 1720.

Sincerely,

Christine Afton

Christine H. Afton
Accounting Assistant
Inmate Accounts

\$100

cha

el (814)

Check No. 44158 DEPUTY CLERK
Pay any federal deposits and or
federal deposits for inmate in
federal states. Amount \$2.25

DEC 19 2000

FILED
SCRANTON

PARTIAL FILING FEE FOR CIV-1991

SCI HOUTZDALE PO BOX 1000 HOUTZDALE,
PA 16698

Amount \$ 2.25

PO Code Div No Acct
4667 3 518891

Transaction Type RR

Check Number: 44158

Tender Type CHECK

Receipt No. 333 02853
Cashier Lanya

SCRANTON, PA

UNITED STATES DISTRICT COURT

Mon Dec 18 14:54:33 2000

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 14:44

INMATE ACCOUNTS SYST
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

INMATE NAME
NUMBER LAST
EJ8067 WASHINGTON

FIRST MI
STEPHEN

STARTING BALANCE
.00

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
0	08-25-2000	00 OPEN NEW ACCOUNT		
		80 CAMP HILL		
6494	08-29-2000	37 POSTAGE		
		U.P.S.	-4.77	-4.77
6673	09-25-2000	13 PERSONAL GIFT FROM		
		HARRY BARBER 524338	20.00	15.23
6673	09-25-2000	50 ACT 84 TRANSACTION *		
		1982/99 09/25/00	-4.00	11.23
8272	09-28-2000	32 CAM COMMISSARY		
		FOR 9/28/2000	-11.21	.02
BALANCE AFTER THESE TRANSACTIONS----->				.02

avg Bal
7.21
x 20%
1.44

avg dep
11.24
x 20%
2.25

MA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 14:44

INMATE ACCOUNTS SYS
PARTIAL ACCOUNT LISTING
FROM ACTIVE FILE

RUN IAS365
DATE 12/11/2000
PAGE 1

BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
		EJ8067	WASHINGTON	STEPHEN		.02		
6751	10-05-2000	10	MAINTENANCE PAYROLL					
			PAY GRP 1 9/1/2000 9/30/2000				4.32	4.34
6810	10-13-2000	37	POSTAGE					
			DONE 10-11-2000				-.22	4.12
6810	10-13-2000	37	POSTAGE					
			DONE 10-11-2000				-.22	3.90
6811	10-16-2000	38	INSIDE PURCHASES					
			LIBRARY VENDACARD/XEROX				-2.10	1.80
6811	10-16-2000	38	INSIDE PURCHASES					
			LIBRARY VENDACARD/XEROX				-.60	1.20
6861	10-23-2000	38	INSIDE PURCHASES					
			LIBRARY VENDACARD/XEROX				-1.00	.20
6968	11-06-2000	10	MAINTENANCE PAYROLL					
			PAYROLL GRP 1 10/1/00 10/31/00				7.92	8.12
7006	11-09-2000	37	POSTAGE					
			POSTAGE DONE				-.22	7.90
7004	11-13-2000	10	MAINTENANCE PAYROLL					
			GROUP 2 10-07-00 TO 11-06-00				15.96	23.86
7004	11-13-2000	50	ACT 84 TRANSACTION *					
			1982/99 11/13/00				-3.19	20.67
8319	11-14-2000	32	CAM COMMISSARY					
			FOR 11/14/2000				-10.31	10.36
8319	11-14-2000	86	CAM COMMISSARY CR					
		32	FOR 11/14/2000				1.95	12.31
7062	11-20-2000	10	MAINTENANCE PAYROLL					
			VAN GROUP 3 11-16-2000				7.98	20.29
7062	11-20-2000	50	ACT 84 TRANSACTION *					
			1982/99 11/20/00				-1.60	18.69
0	11-20-2000	82	TRANSFER OUT					
			CAMP HILL					
0	11-20-2000	81	TRANSFER IN					
			HOUTZDALE					
8332	11-27-2000	32	HOU COMMISSARY					
			FOR 11/27/2000				-12.25	6.44
8339	12-04-2000	32	HOU COMMISSARY					
			FOR 12/04/2000				-5.36	1.08
1066	12-07-2000	37	POSTAGE					
			POSTAGE DECEMBER 7, 2000				-.66	.42
1066	12-07-2000	37	POSTAGE					
			POSTAGE DECEMBER 7, 2000				-.22	.20
1078	12-08-2000	41	MEDICAL					
			MEDICAL COPAY 12/4-7/00				-2.00	-1.80
BALANCE AFTER THESE TRANSACTIONS----->								-1.80